

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.27,00,00,000/- to the Commissioner of Health & Family Welfare – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 130

Dated: 05-03-2022

Read :-

B.R.O.No.315, Finance (EBS.V) Department, dated 05.03.2022

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare for an amount of Rs.27,00,00,000/- (Rupees twenty seven crore only) Scheme as additional funds in relaxation of treasury control & quarterly regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2021-22 under the following schemes:-

(Rs. in Lakh)

Sr No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro priated Authorized	Total Provisio nin BE 2021-22	Amount Already Autho-rised	Amount Authoris edNow	Balance Amount Available
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: others Drawing Officer: Concerned DDO Remarks: By way of transfer to CH&FW, SNA A/c No.041001002007 (IFSC Code No. ICIC0000410) ICICI Bank Abids Branch									
1	2211-00-789-12-05-310-312	V	55,89.81	35,18.93	0	91,08.74	88,30.74	2,78.00	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: others Drawing Officer: Concerned DDO Remarks: By way of transfer to CH&FW, SNA A/c No.041001002007 (IFSC Code No. ICIC0000410) ICICI Bank Abids Branch									
2	2211-00-200-12-05-310-312	V	273,05.05	408,87.03	0	681,92.08	661,89.08	20,03.00	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: others Drawing Officer: Concerned DDO Remarks: By way of transfer to CH&FW, SNA A/c No.041001002007 (IFSC Code No. ICIC0000410) ICICI Bank Abids Branch									
3	2211-00-796-12-05-310-312	V	32,85.14	12,21.35	0	45,06.49	40,87.49	4,19.00	0
Total BRO			361,80.00	456,27.31	0	818,07.31	791,07.31	27,00.00	0

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI
SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, Hyderabad
The Director of Treasuries & Accounts, Hyderabad

The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER